

# **EXHIBIT A**

**INVOICE*****Invoice Information***

Firm/Vendor: Benesch Friedlander  
 Office: Cleveland  
 Invoice Number: 535835  
 Date of Invoice: 12/06/2019  
 Billing Period: 11/01/2019 - 11/30/2019  
 Date Posted: 12/09/2019  
 Invoice Description/Comment: U.S. A. ex rel. Cameron Jehl v. GGNSC Southaven LLC, et al.

***Amount Approved***

**Approved Total**                **\$4,680.00**  
**Invoice Currency:**        **USD**  
 Date Approved: 12/27/2019  
 Final Approver: Pamela Roberts  
 Approved Fees                \$4,680.00  
 Approved Expenses        \$0.00  
 Approved Total (excl. Tax) \$4,680.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$4,680.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Benesch Friedlander  
 200 Public Sq #2300  
 Cleveland, Ohio 44114-2378

Tel: 216-363-4500  
 Fax: 216-363-4588

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 34-6596918  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: --

***Amount Billed*****Billed Total**            **\$4,680.00**

Invoice Currency:    USD

Billed Fees            \$4,680.00

Billed Expenses      \$0.00

Billed Total (excl. Tax) \$4,680.00

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
BENESCH Billing	Posted	12/09/2019	\$4,680.00	
Davena Morgan Thurmond	Approved	12/11/2019	\$4,680.00	
Pamela Roberts	Approved	12/27/2019	\$4,680.00	
Lisa Lowther	AP Batch Run	12/27/2019	\$4,680.00	Batch ID: 006000323 (Sent to AP: 12/27/2019 12:45:31 PM)

***Additional Financial Information***

Office Vendor Number 1:    000001772

Name of Invoice File in .Zip: Benesch Friedlander - 535835.html

Comments to Firm:

AP Route:                    Beverly AP

***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)

Matter ID:                201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit:    Golden Living &gt; Team 3 - Southeast &gt; Mississippi &gt; GLC Southaven - 0827 D66

Practice group:            Litigation &gt; Miscellaneous

Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
11/15/2019 -	Email with D. Thurmond and P. Roberts re Complaint and litigation hold		North,Lily A.	0.2	\$450.00				\$90.00
11/15/2019 -	Review and analyze Complaint		North,Lily A.	0.5	\$450.00				\$225.00
11/16/2019 -	Draft litigation hold		North,Lily A.	1	\$450.00				\$450.00
11/18/2019 -	Email and telephone conference with P. Roberts re case strategy, [REDACTED] strategy, and group call on 11/19/19		North,Lily A.	0.7	\$450.00				\$315.00
11/19/2019 -	Prepare for and telephone conference with P. Roberts, R. Salcido, B. Dillard, and P. Killeen re case strategy		North,Lily A.	1.1	\$450.00				\$495.00
11/19/2019 -	Research [REDACTED] in False Claims Act cases and email with P. Roberts re same		North,Lily A.	0.4	\$450.00				\$180.00
11/19/2019 -	Review and Revise litigation hold notice and email with P. Robert re same		North,Lily A.	1.5	\$450.00				\$675.00
11/20/2019 -	Review R. Salcido research on [REDACTED] in False Claims Act cases, research same under the Fifth Circuit law		North,Lily A.	2.4	\$450.00				\$1,080.00
11/20/2019 -	Email with P. Roberts and co-counsel re [REDACTED] research and strategy		North,Lily A.	0.5	\$450.00				\$225.00
11/21/2019 -	Email with P. Roberts re 11/22 call re case strategy		North,Lily A.	0.1	\$450.00				\$45.00
11/22/2019 -	Email with P. Roberts and M. Phillips re local representation of Drumm and R. Silva		North,Lily A.	0.1	\$450.00				\$45.00
11/22/2019 -	Prepare for and telephone conference with P. Roberts, P. Killeen, and R. Salcido re [REDACTED] strategy		North,Lily A.	0.8	\$450.00				\$360.00
11/22/2019 -	Draft and email with R. Silva re [REDACTED] strategy recommendation		North,Lily A.	1.1	\$450.00				\$495.00

**INVOICE*****Invoice Information***

Firm/Vendor: Benesch Friedlander  
 Office: Cleveland  
 Invoice Number: 538051  
 Date of Invoice: 01/13/2020  
 Billing Period: 12/01/2019 - 12/31/2019  
 Date Posted: 01/13/2020  
 Invoice Description/Comment: U.S. A. ex rel. Cameron Jehl v. GGNSC Southaven LLC, et al.

***Amount Approved***

**Approved Total**                **\$2,703.55**  
**Invoice Currency:**        **USD**  
 Date Approved: 02/04/2020  
 Final Approver: Pamela Roberts  
 Approved Fees                \$2,655.00  
 Approved Expenses        \$48.55  
 Approved Total (excl. Tax) \$2,703.55  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$2,703.55	100%	

***Vendor Address & Tax Information in Legal Tracker***

Benesch Friedlander  
 200 Public Sq #2300  
 Cleveland, Ohio 44114-2378

Tel: 216-363-4500  
 Fax: 216-363-4588

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 34-6596918  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: --

***Amount Billed*****Billed Total** \$2,703.55

Invoice Currency: USD

Billed Fees \$2,655.00

Billed Expenses \$48.55

Billed Total (excl. Tax) \$2,703.55

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
BENESCH Billing	Posted	01/13/2020	\$2,703.55	
Davena Morgan Thurmond	Approved	01/24/2020	\$2,703.55	
Pamela Roberts	Approved	02/04/2020	\$2,703.55	
Lisa Lowther	AP Batch Run	02/04/2020	\$2,703.55	Batch ID: 006000325 (Sent to AP: 02/04/2020 12:17:21 PM)

***Additional Financial Information***

Office Vendor Number 1: 000001772

Name of Invoice File in .Zip: Benesch Friedlander - 538051.html

Comments to Firm:

AP Route: Beverly AP

***Matter Information***

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)

Matter ID: 201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit: Golden Living &gt; Team 3 - Southeast &gt; Mississippi &gt; GLC Southaven - 0827 D66

Practice group: Litigation &gt; Miscellaneous

Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
12/03/2019 -		Review and revise draft motion to dismiss brief and email w/ P. Roberts and co-counsel re same	North,Lily A.	3.4	\$450.00				\$1,530.00
12/04/2019 -		Email w/ P. Roberts, B. Dillard, and M. Phillips re [REDACTED] for Drumm and Silva	North,Lily A.	0.2	\$450.00				\$90.00
12/05/2019 -		Telephone conference with P. Roberts and M. Phillips re representation of Drumm and Silva	North,Lily A.	0.2	\$450.00				\$90.00
12/05/2019 -		Email w/ B. Dillard and M. Phillips re [REDACTED] for Drumm and Silva and draft Pro Hac Vice application for L. North	North,Lily A.	0.4	\$450.00				\$180.00
12/06/2019 -		Email with M. Phillips re pro hac vice application	North,Lily A.	0.2	\$450.00				\$90.00
12/09/2019 -		Email with R. Salcido and M. Phillips re motion to dismiss and pending order to substitute counsel for Defendants Drumm and Silva	North,Lily A.	0.2	\$450.00				\$90.00
12/10/2019 -		Email with R. Salcido and M. Phillips re motion to dismiss and pending order to substitute counsel for Defendants Drumm and Silva	North,Lily A.	0.2	\$450.00				\$90.00
12/10/2019 -		Review pro hac vice application for L. North	North,Lily A.	0.2	\$450.00				\$90.00
12/10/2019 -		Email with M. Phillips re pro hac vice application for L. North	North,Lily A.	0.1	\$450.00				\$45.00
12/11/2019 -		Email with M. Phillips re pro hac vice motion	North,Lily A.	0.1	\$450.00				\$45.00
12/12/2019 -		Email with R. Salcido, B. Dillard, P. Roberts, and M. Phillips re motion to [REDACTED] and motion to dismiss	North,Lily A.	0.1	\$450.00				\$45.00
12/13/2019 -		Email and telephone conference with P. Roberts, B. Dillard, R. Salcido, and M. Phillips re moving to dismiss [REDACTED]	North,Lily A.	0.4	\$450.00				\$180.00
12/16/2019 -		Email with co-counsel re filing of Motion to Dismiss	North,Lily A.	0.1	\$450.00				\$45.00
12/20/2019 -		Email with co-counsel re extension of deadline for relator to file opposition	North,Lily A.	0.1	\$450.00				\$45.00
12/12/2019	E107 - Delivery Services/Messengers	FedEx 12/12/19Michael Phillips/San Francisco M		1	\$48.55				\$48.55

**INVOICE*****Invoice Information***

Firm/Vendor: Benesch Friedlander  
 Office: Cleveland  
 Invoice Number: 540118  
 Date of Invoice: 02/07/2020  
 Billing Period: 01/01/2020 - 01/31/2020  
 Date Posted: 02/07/2020  
 Invoice Description/Comment: U.S. A. ex rel. Cameron Jehl v. GGNSC Southaven LLC, et al.

***Amount Approved***

**Approved Total** **\$1,150.63**  
**Invoice Currency:** **USD**  
 Date Approved: 03/03/2020  
 Final Approver: Pamela Roberts  
 Approved Fees \$1,125.00  
 Approved Expenses \$25.63  
 Approved Total (excl. Tax) \$1,150.63  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$1,150.63	100%	

***Vendor Address & Tax Information in Legal Tracker***

Benesch Friedlander  
 200 Public Sq #2300  
 Cleveland, Ohio 44114-2378

Tel: 216-363-4500  
 Fax: 216-363-4588

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 34-6596918  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --



Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

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**Other Invoice and Firm Information**

Regulatory Statements: --

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**Amount Billed****Billed Total**            **\$1,150.63**

Invoice Currency:    USD

Billed Fees            \$1,125.00

Billed Expenses      \$25.63

Billed Total (excl. Tax) \$1,150.63

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**Approval History**

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
BENESCH Billing	Posted	02/07/2020	\$1,150.63	
Davena Morgan Thurmond	Approved	02/21/2020	\$1,150.63	
Pamela Roberts	Approved	03/03/2020	\$1,150.63	
Lisa Lowther	AP Batch Run	03/03/2020	\$1,150.63	Batch ID: 006000326 (Sent to AP: 03/03/2020 12:22:46 PM)

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**Additional Financial Information**

Office Vendor Number 1:    000001772

Name of Invoice File in .Zip: Benesch Friedlander - 540118.html

Comments to Firm:

AP Route:                    Beverly AP

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**Matter Information**

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)

Matter ID:                201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit:    Golden Living &gt; Team 3 - Southeast &gt; Mississippi &gt; GLC Southaven - 0827 D66

Practice group:            Litigation &gt; Miscellaneous

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
01/14/2020 -		Email with co-counsel re extension of deadline [REDACTED]	North,Lily A.	0.1	\$450.00				\$45.00
01/27/2020 -		Email with P. Roberts and co-counsel re opposition [REDACTED] and voluntary dismissal of Silva and Drumm	North,Lily A.	0.2	\$450.00				\$90.00
01/28/2020 -		Email with R. Silva re voluntary dismissal	North,Lily A.	0.1	\$450.00				\$45.00
01/29/2020 -		Review and analyze proposed Amended Complaint	North,Lily A.	0.8	\$450.00				\$360.00
01/29/2020 -		Email and telephone conference with P. Roberts, M. Phillips, and others re [REDACTED]	North,Lily A.	0.2	\$450.00				\$90.00
01/30/2020 -		Review draft reply brief and email with P. Roberts, P. Killeen, and co-counsel re same	North,Lily A.	0.6	\$450.00				\$270.00
01/31/2020 -		Review motion to for leave to file amended complaint and telephone call with P. Roberts re same	North,Lily A.	0.5	\$450.00				\$225.00
01/15/2020	E123 - Other Professionals	Outside Professional Services - Vendor: STATE BAR OF CALIFORNIA for Certificate of Good Standing needed for out of state Pro Hac Vice Application		1	\$25.63				\$25.63

**INVOICE*****Invoice Information***

Firm/Vendor: Benesch Friedlander  
 Office: Cleveland  
 Invoice Number: 544573  
 Date of Invoice: 03/24/2020  
 Billing Period: 02/01/2020 - 02/29/2020  
 Date Posted: 03/25/2020  
 Invoice Description/Comment: U.S. A. ex rel. Cameron Jehl v. GGNSC Southaven LLC, et al.

***Amount Approved***

**Approved Total**            **\$630.00**  
**Invoice Currency:**       **USD**  
 Date Approved: 05/05/2020  
 Final Approver: Pamela Roberts  
 Approved Fees            \$630.00  
 Approved Expenses       \$0.00  
 Approved Total (excl. Tax) \$630.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$630.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Benesch Friedlander  
 200 Public Sq #2300  
 Cleveland, Ohio 44114-2378

Tel: 216-363-4500  
 Fax: 216-363-4588

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 34-6596918  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: --

***Amount Billed*****Billed Total            \$630.00**

Invoice Currency:    USD

Billed Fees            \$630.00

Billed Expenses      \$0.00

Billed Total (excl. Tax) \$630.00

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
BENESCH Billing	Posted	03/25/2020	\$630.00	
Davena Morgan Thurmond	Approved	03/26/2020	\$630.00	
Pamela Roberts	Approved	05/05/2020	\$630.00	
Lisa Lowther	AP Batch Run	05/05/2020	\$630.00	Batch ID: 006000328 (Sent to AP: 05/05/2020 11:57:21 AM)

***Additional Financial Information***

Office Vendor Number 1:    000001772

Name of Invoice File in .Zip: Benesch Friedlander - 544573.html

Comments to Firm:

AP Route:                    Beverly AP

***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)

Matter ID:                201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit:    Golden Living &gt; Team 3 - Southeast &gt; Mississippi &gt; GLC Southaven - 0827 D66

Practice group:            Litigation &gt; Miscellaneous

Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
02/03/2020 -	Email with P. Roberts and co-counsel re filing reply in support of MTD	North,Lily A.	0.1	\$450.00				\$45.00
02/04/2020 -	Email with P. Roberts re opposing motion for leave to amend	North,Lily A.	0.1	\$450.00				\$45.00
02/05/2020 -	Email with co-counsel re opposition to motion for leave to amend	North,Lily A.	0.1	\$450.00				\$45.00
02/06/2020 -	Email with co-counsel re motion to amend complaint	North,Lily A.	0.1	\$450.00				\$45.00
02/08/2020 -	Email with local counsel M. Phillips re Rule 26(f) conference on February 10	North,Lily A.	0.1	\$450.00				\$45.00
02/12/2020 -	Review draft opposition to motion for leave to amend	North,Lily A.	0.1	\$450.00				\$45.00
02/12/2020 -	Review correspondence from relator's counsel to magistrate judge re filing corrected motion for leave to amend	North,Lily A.	0.1	\$450.00				\$45.00
02/12/2020 -	Email with co-counsel re strategy [REDACTED]	North,Lily A.	0.2	\$450.00				\$90.00
02/13/2020 -	Review emails and docket entries re filing of corrected motion for leave to amend	North,Lily A.	0.2	\$450.00				\$90.00
02/14/2020 -	Review email from relator's counsel and docket notifications re filing of corrected motion to amend the complaint	North,Lily A.	0.1	\$450.00				\$45.00
02/18/2020 -	Review relator's emails re case management statement	North,Lily A.	0.1	\$450.00				\$45.00
02/24/2020 -	Review email from co-counsel re Initial Disclosures	North,Lily A.	0.1	\$450.00				\$45.00

**INVOICE*****Invoice Information***

Firm/Vendor: Benesch Friedlander  
 Office: Cleveland  
 Invoice Number: 574193  
 Date of Invoice: 02/24/2021  
 Billing Period: 01/01/2021 - 01/31/2021  
 Date Posted: 02/24/2021  
 Invoice Description/Comment: U.S. A. ex rel. Cameron Jehl v. GGNSC Southaven LLC, et al.

***Amount Approved***

**Approved Total**                **\$7,484.00**  
**Invoice Currency:**        **USD**  
 Date Approved: 03/02/2021  
 Final Approver: Pamela Roberts  
 Approved Fees                \$7,290.00  
 Approved Expenses        \$194.00  
 Approved Total (excl. Tax) \$7,484.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$7,484.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Benesch Friedlander  
 200 Public Sq #2300  
 Cleveland, Ohio 44114-2378

Tel: 216-363-4500  
 Fax: 216-363-4588

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 34-6596918  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: --

***Amount Billed*****Billed Total**            **\$7,484.00**

Invoice Currency:    USD

Billed Fees            \$7,290.00

Billed Expenses      \$194.00

Billed Total (excl. Tax) \$7,484.00

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
BENESCH Billing	Posted	02/24/2021	\$7,484.00	
Davena Morgan Thurmond	Approved	03/01/2021	\$7,484.00	
Pamela Roberts	Approved	03/02/2021	\$7,484.00	
Lisa Lowther	AP Batch Run	03/02/2021	\$7,484.00	Batch ID: 006000338 (Sent to AP: 03/02/2021 7:48:10 AM)

***Additional Financial Information***

Office Vendor Number 1:    000001772

Name of Invoice File in .Zip: Benesch Friedlander - 574193.html

Comments to Firm:

AP Route:                    Beverly AP

***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)

Matter ID:                201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit:    Golden Living &gt; Team 3 - Southeast &gt; Mississippi &gt; GLC Southaven - 0827 D66

Practice group:            Litigation &gt; Miscellaneous

Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
01/08/2021	-	Review and analyze subpoena to Drumm	North,Lily A.	0.5	\$450.00				\$225.00
01/08/2021	-	Email with P. Roberts re same	North,Lily A.	0.1	\$450.00				\$45.00
01/11/2021	-	Email with P. Roberts re subpoena to Drumm	North,Lily A.	0.1	\$450.00				\$45.00
01/13/2021	-	Telephone call with P. Roberts and D. Morgan re response to Drumm subpoena	North,Lily A.	0.4	\$450.00				\$180.00
01/13/2021	-	Research for response to Drumm Subpoena	North,Lily A.	0.3	\$450.00				\$135.00
01/14/2021	-	Research [REDACTED]	North,Lily A.	1.9	\$450.00				\$855.00
01/15/2021	-	Research and draft objection letter to Drumm subpoena	North,Lily A.	0.4	\$450.00				\$180.00
01/16/2021	-	Research and draft objection letter to Drumm subpoena	North,Lily A.	3	\$450.00				\$1,350.00
01/17/2021	-	Research and draft objection letter to Drumm subpoena	North,Lily A.	2.2	\$450.00				\$990.00
01/18/2021	-	Draft emails to E. Pope and R. Silva	North,Lily A.	0.2	\$450.00				\$90.00
01/18/2021	-	Email P. Roberts re objection letter to Drumm subpoena	North,Lily A.	0.3	\$450.00				\$135.00
01/18/2021	-	Research and draft objection letter to Drumm subpoena	North,Lily A.	1.5	\$450.00				\$675.00
01/19/2021	-	Email with P. Roberts and D. Thurmond re objection letter to Drumm subpoena and party discovery	North,Lily A.	0.4	\$450.00				\$180.00
01/19/2021	-	Email with R. Silva and P. Roberts re response to Drumm subpoena	North,Lily A.	0.4	\$450.00				\$180.00
01/19/2021	-	Email with E. Pope re searching ESI	North,Lily A.	0.4	\$450.00				\$180.00
01/20/2021	-	Finalize and serve objection letter	North,Lily A.	0.1	\$450.00				\$45.00
01/25/2021	-	Email with P. Roberts and D. Thurmond re subpoenas	North,Lily A.	0.3	\$450.00				\$135.00



01/25/2021 -	Draft correspondence to plaintiff's counsel requesting extension of time to respond to subpoenas	North,Lily A.	0.4	\$450.00	\$180.00
01/25/2021 -	Research and draft objection letters to subpoenas	North,Lily A.	1.2	\$450.00	\$540.00
01/28/2021 -	Telephone conference and email with P. Roberts and D. Thurmond re draft objection letters to subpoenas	North,Lily A.	0.5	\$450.00	\$225.00
01/28/2021 -	Revise draft objection letters to subpoenas	North,Lily A.	1.5	\$450.00	\$675.00
01/29/2021 -	Email with P. Roberts and R. Salcido re objection letters to subpoenas	North,Lily A.	0.1	\$450.00	\$45.00
01/14/2021	E106 - Online Research Computer Research - Lexis		1	\$194.00	\$194.00

**INVOICE*****Invoice Information***

Firm/Vendor: Benesch Friedlander  
 Office: Cleveland  
 Invoice Number: 575246  
 Date of Invoice: 03/10/2021  
 Billing Period: 02/01/2021 - 02/28/2021  
 Date Posted: 03/10/2021  
 Invoice Description/Comment: U.S. A. ex rel. Cameron Jehl v. GGNSC Southaven LLC, et al.

***Amount Approved***

**Approved Total**                **\$3,240.00**  
**Invoice Currency:**        **USD**  
 Date Approved: 03/31/2021  
 Final Approver: Pamela Roberts  
 Approved Fees                \$3,240.00  
 Approved Expenses        \$0.00  
 Approved Total (excl. Tax) \$3,240.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$3,240.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Benesch Friedlander  
 200 Public Sq #2300  
 Cleveland, Ohio 44114-2378

Tel: 216-363-4500  
 Fax: 216-363-4588

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 34-6596918  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: --

***Amount Billed*****Billed Total**            **\$3,240.00**

Invoice Currency:    USD

Billed Fees            \$3,240.00

Billed Expenses      \$0.00

Billed Total (excl. Tax) \$3,240.00

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
BENESCH Billing	Posted	03/10/2021	\$3,240.00	
Davena Morgan Thurmond	Approved	03/17/2021	\$3,240.00	
Pamela Roberts	Approved	03/31/2021	\$3,240.00	
Lisa Lowther	AP Batch Run	04/01/2021	\$3,240.00	Batch ID: 006000339 (Sent to AP: 04/01/2021 6:16:49 AM)

***Additional Financial Information***

Office Vendor Number 1:    000001772

Name of Invoice File in .Zip: Benesch Friedlander - 575246.html

Comments to Firm:

AP Route:                    Beverly AP

***Matter Information***

Matter Name (Short):    GLC-Southaven/Qui Tam Action (Jehl)

Matter ID:                201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit:    Golden Living &gt; Team 3 - Southeast &gt; Mississippi &gt; GLC Southaven - 0827 D66

Practice group:            Litigation &gt; Miscellaneous

Country (in Matter): United States

**Invoice Line Items:**

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
02/09/2021	-	Review Drumm subpoena meet and confer email from plaintiff's counsel and email with P. Roberts re same	North,Lily A.	0.3	\$450.00				\$135.00
02/10/2021	-	Review and analyze [REDACTED] email and draft letter responding to same	North,Lily A.	0.4	\$450.00				\$180.00
02/11/2021	-	Email with P. Roberts and counsel re party discovery	North,Lily A.	0.2	\$450.00				\$90.00
02/11/2021	-	Email with plaintiff's counsel re meet and confer	North,Lily A.	0.1	\$450.00				\$45.00
02/11/2021	-	Research and draft letter responding to plaintiff's deficiency letter	North,Lily A.	0.9	\$450.00				\$405.00
02/12/2021	-	Telephone conference with Defendant's Counsel re party discovery and review correspondence re same	North,Lily A.	0.6	\$450.00				\$270.00
02/12/2021	-	Email with P. Roberts re responding to Drumm subpoena deficiency email	North,Lily A.	0.2	\$450.00				\$90.00
02/15/2021	-	Email with P. Roberts re [REDACTED] strategy	North,Lily A.	0.3	\$450.00				\$135.00
02/15/2021	-	Review discovery correspondence and revise meet and confer letter	North,Lily A.	0.7	\$450.00				\$315.00
02/15/2021	-	Email with N. Sanders re meet and confer	North,Lily A.	0.1	\$450.00				\$45.00
02/16/2021	-	Email with N. Sanders re meet and confer	North,Lily A.	0.1	\$450.00				\$45.00
02/17/2021	-	Email with N. Sanders re meet and confer	North,Lily A.	0.1	\$450.00				\$45.00
02/18/2021	-	Email with P. Roberts meet and confer re Drumm subpoena	North,Lily A.	0.2	\$450.00				\$90.00
02/19/2021	-	Telephone conference and email with P. Roberts re meet and confer re Drumm subpoena	North,Lily A.	0.3	\$450.00				\$135.00
02/19/2021	-	Email with N. Sanders re meet and confer	North,Lily A.	0.1	\$450.00				\$45.00
02/22/2021	-	Prepare for and telephone conference with N. Sanders re Drumm subpoena	North,Lily A.	0.7	\$450.00				\$315.00
02/22/2021	-	Telephone conference and email with P. Roberts re meet and confer re Drumm subpoena	North,Lily A.	0.4	\$450.00				\$180.00

02/22/2021 -	Email with N. Sanders re meet and confer re Drumm subpoena	North,Lily A.	0.2	\$450.00	\$90.00
02/22/2021 -	Draft email to P. Roberts summarizing meet and confer re Drumm Subpoena	North,Lily A.	0.4	\$450.00	\$180.00
02/23/2021 -	Email with P. Roberts re meet and confer re Drumm subpoena	North,Lily A.	0.2	\$450.00	\$90.00
02/24/2021 -	Telephone conference and email with P. Roberts re Drumm subpoena and responding to N. Sanders	North,Lily A.	0.5	\$450.00	\$225.00
02/28/2021 -	Review email from N. Sanders re Drumm subpoena	North,Lily A.	0.2	\$450.00	\$90.00

**INVOICE*****Invoice Information***

Firm/Vendor: Benesch Friedlander  
 Office: Cleveland  
 Invoice Number: 578659  
 Date of Invoice: 04/20/2021  
 Billing Period: 03/01/2021 - 03/31/2021  
 Date Posted: 06/18/2021  
 Invoice Description/Comment: U.S. A. ex rel. Cameron Jehl v. GGNSC Southaven LLC, et al.

***Amount Approved***

**Approved Total**                **\$45.00**  
**Invoice Currency:**        **USD**  
 Date Approved: 06/30/2021  
 Final Approver: Pamela Roberts  
 Approved Fees                \$45.00  
 Approved Expenses        \$0.00  
 Approved Total (excl. Tax) \$45.00  
 Comments to AP:

***Accounting Code Allocations***

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$45.00	100%	

***Vendor Address & Tax Information in Legal Tracker***

Benesch Friedlander  
 200 Public Sq #2300  
 Cleveland, Ohio 44114-2378

Tel: 216-363-4500  
 Fax: 216-363-4588

***Remittance Address***

Same as mail address  
 Vendor Tax ID: 34-6596918  
 VAT ID: --  
 GST ID: --  
 HST ID: --  
 PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

***Other Invoice and Firm Information***

Regulatory Statements: --

***Amount Billed*****Billed Total** \$45.00

Invoice Currency: USD

Billed Fees \$45.00

Billed Expenses \$0.00

Billed Total (excl. Tax) \$45.00

***Approval History***

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Benesch Billing	Posted	06/18/2021	\$45.00	
Davena Morgan Thurmond	Approved	06/25/2021	\$45.00	
Pamela Roberts	Approved	06/30/2021	\$45.00	
Lisa Lowther	AP Batch Run	07/01/2021	\$45.00	Batch ID: 006000342 (Sent to AP: 07/01/2021 9:50:19 AM)

***Additional Financial Information***

Office Vendor Number 1: 000001772

Name of Invoice File in .Zip: Benesch Friedlander - 578659.html

Comments to Firm:

AP Route: Beverly AP

***Matter Information***

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)

Matter ID: 201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit: Golden Living &gt; Team 3 - Southeast &gt; Mississippi &gt; GLC Southaven - 0827 D66

Practice group: Litigation &gt; Miscellaneous

Law Firm Matter No.: 49894.00006

Country (in Matter): United States

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***Invoice Line Items:***

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
03/01/2021	-	Email with N. Sanders re Drumm subpoena	Lily A. North	0.1	\$450.00				\$45.00





Ship Date: Dec 12, 2019

Cust. Ref.: 49894.6 Southaven

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.25% to this shipment.  
Distance Based Pricing, Zone 8

Automation INET  
Tracking ID 777234076134  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 08  
Packages 1  
Rated Weight N/A  
Delivered Dec 13, 2019 09:35  
Svc Area A4  
Signed by S.SMITH  
FedEx Use 000000000/252/\_

Sender  
San Francisco Mailroom  
Benesch, Friedlander Coplan Ar  
1 Montgomery St ste 2700  
SAN FRANCISCO CA 94104 US

Recipient  
Michael Phillips  
Attorney at Law  
213 Draperon Dr., Suite A  
RIDGELAND MS 39157 US

Transportation Charge

Fuel Surcharge

Total Charge

USD

45.27

3.28

\$48.55



Date Range  
01/14/2021 - 01/14/2021

Report Date  
02/23/2021

DETAIL BY CLIENT/USER/DATE/ACTIVITY DESCRIPTION/TYPE OF CHARGE

CLIENT	USER NAME	USER ID	PLACE OF BUSINESS	TIME KEEPER ID	MASTER FEATURE NAME	USER GROUP	MEMBER PROFILE NAME	DATE	PRICING CATEGORY	ACTIVITY DESCRIPTION	TYPE OF CHARGE	RESEARCH DESCRIPTION	OTHER DESCRIPTION	QUANTITY	CONTRACT USE CHARGES	TRANSACTIONAL USE	TOTAL ONLINE AND RELATED CHARGES	TAX*	TOTAL CHARGES	BILLABLE YES/NO	NON-BILLABLE ZONE NAME	HIGH LEVEL CONTENT
49894.00006	NORTH, LILY	LNORTH@BENESCHLAW.COM	MONTGOMERY ST TOWER STE 2700 SAN FRANCISCO; CALIFORNIA; 94104-5527; UNITED STATES	1914	LEXIS® RESEARCH	****NO USER GROUP DEFINED****	****NO MEMBER PROFILE NAME DEFINED****	JAN-14-2021	LEXIS	SEARCH	ACCESS CHARGE	****NO RESEARCH DESCRIPTION****	****NO OTHER DESCRIPTION****	1	\$99.00	\$0.00	\$99.00	\$0.00	\$99.00	YES	NO PAGE NAME IDENTIFIED	N/A
									PRIMARY LAW GROUP	US CASES	DOC ACCESS	****NO RESEARCH DESCRIPTION****	****NO OTHER DESCRIPTION****	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	YES	NO PAGE NAME IDENTIFIED	US CASES
									TREATISES, REGULATIONS, MATERIALS, SCIENTIFIC, & FORMS GROUP 1	US TREATISES	DOC ACCESS	****NO RESEARCH DESCRIPTION****	****NO OTHER DESCRIPTION****	1	\$95.00	\$0.00	\$95.00	\$0.00	\$95.00	YES	NO PAGE NAME IDENTIFIED	US ANALYTICAL MATERIALS
Sub-Total:															\$194.00	\$0.00	\$194.00	\$0.00	\$194.00			
Total:															\$194.00	\$0.00	\$194.00	\$0.00	\$194.00			

EXCHANGE RATE TO United States dollar

Date	Rate	From Currency	Base Currency
FEB-23-2021	1	UNITED STATES DOLLAR	UNITED STATES DOLLAR

Billing data reports include estimated taxes. The official invoice includes taxes based on actual usage for usage-based services or/and default location for non-usage-based services at invoice period end.



Golden Living  
Attn: Davena Thurmond  
1000 Fianna Way  
Fort Smith, AR 72919

Invoice Number: 987859  
Invoice Date: 04/19/23  
Matter Number: 49894.00006  
Terms: *Payable Upon Receipt*

**INVOICE # 987859 SUMMARY**

Total Fees	\$990.00
Total Costs	\$0.00
Total For Invoice # 987859	<hr/> \$990.00 <hr/>

**Check Payments:**  
Benesch Friedlander  
Coplan & Aronoff LLP

Attn: Accounting Dept  
200 Public Square #2300  
Cleveland, OH 44114-2378  
Reference: 987859

**REMIT TO:**  
**Wire Payments:**  
Benesch Friedlander  
Coplan & Aronoff LLP

PNC Bank  
Cleveland, OH 44114  
ABA: 041000124  
Account: 4224589959  
Reference: 987859  
SWIFT PNCCUS33  
Tax Identification Number: 34-6596918

**Credit Card Payments**  
Benesch Friedlander  
Coplan & Aronoff LLP

Visa, MasterCard or American Express  
Please visit:  
[www.beneschlaw.com/payment](http://www.beneschlaw.com/payment)



Golden Living  
 Attn: Davena Thurmond  
 1000 Fianna Way  
 Fort Smith, AR 72919

Invoice Number: 987859  
 Invoice Date: 04/19/23  
 Matter Number: 49894.00006  
 Terms: *Payable Upon Receipt*

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Matter: 00006 U.S. A. ex rel. Cameron Jehl v. GGNSC Southaven LLC, et al.

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FOR PROFESSIONAL SERVICES RENDERED THROUGH April 19, 2023

Date	Tkpr	Narrative	Hours	Amount
04/12/23	LAN	Draft fees declaration; email with H. Rasmussen-Jones regarding declaration in support of fees	0.40	\$180.00
04/18/23	LAN	Research and draft declaration in support of motion for fees	1.20	\$540.00
04/19/23	LAN	Research and draft declaration in support of motion for fees	0.60	\$270.00

TIME SUMMARY

Timekeeper	Hours	Rate	Value
Lily A. North	2.20 hours at	\$450.00	\$990.00
<b>Total</b>	<b>2.20</b>		<b>\$990.00</b>

**Current Fees** **\$990.00**

**TOTAL AMOUNT OF THIS INVOICE** **\$990.00**

Golden Living  
Matter Number: 49894.00006  
Invoice Date: 04/19/23

Invoice Number: 987859  
Page: 3

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**Check Payments:**

Benesch Friedlander  
Coplan & Aronoff LLP

Attn: Accounting Dept  
200 Public Square #2300  
Cleveland, OH 44114-2378  
Reference: 987859

**REMIT TO:**

**Wire Payments:**

Benesch Friedlander  
Coplan & Aronoff LLP

PNC Bank  
Cleveland, OH 44114  
ABA: 041000124  
Account: 4224589959  
Reference: 987859  
SWIFT PNCCUS33  
Tax Identification Number: 34-6596918

**Credit Card Payments**

Benesch Friedlander  
Coplan & Aronoff LLP

Visa, MasterCard or American Express  
Please visit:  
[www.beneschlaw.com/payment](http://www.beneschlaw.com/payment)